

ITEM LANGUAGE: A RESOLUTION AMENDING THE FY09 BUDGET IN THE AMOUNT OF \$75,000.00 TO ALLOW MAXIMUM EXPENDITURE OF GRANT FUNDS FROM A JUSTICE ASSISTANCE GRANT, PREVIOUSLY APPROVED BY THE SHELBY COUNTY BOARD OF COMMISSIONERS. THIS ITEM REQUIRES EXPENDITURE OF GRANT FUNDS IN THE AMOUNT OF \$75,000.00. SPONSORED BY COMMISSIONER GEORGE FLINN.
ITEM ID: 635

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STEP: Originator
DATE: 3/30/2009
ORIGINATOR: dottie.jones Phone Number:545-4576
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 3/30/2009
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 3/30/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 3/31/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 4/2/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 4/6/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 4/8/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 4/9/2009
APPROVER: felisa.cox
DECISION: Return To Division Director

STEP: Division Director
DATE: 4/9/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 4/9/2009
APPROVER: edna.ward

DECISION: Send To Attorney

STEP: Attorney

DATE: 4/9/2009

APPROVER: felisa.cox

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 4/9/2009

APPROVER: alicia.lindsey

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Assistant Finance Administrator

DATE: 4/24/2009

APPROVER: raymond.pipkin

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 4/24/2009

APPROVER: jim.huntzicker

DECISION: APPROVED